

1 BILL NO. S-83-11-14

2 SPECIAL ORDINANCE NO. S-237-23

3 AN ORDINANCE approving City
4 Utilities Blanket Purchase Order
5 Number A-33789 with Westvaco,
6 for the Three Rivers Filtration
7 Plant.

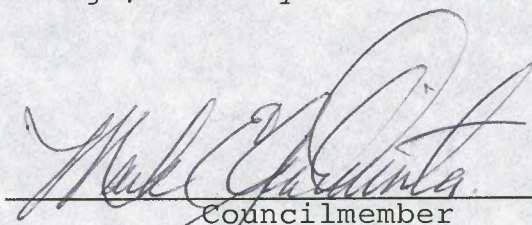
8 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Blanket Purchase Order
11 Number A-33789, between the City of Fort Wayne, by and through
12 City Utilities, and the Department of Purchasing and Westvaco,
13 respectfully for:

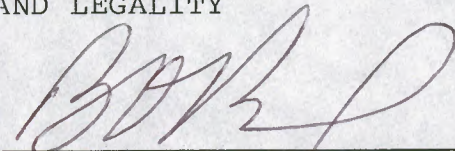
14 approving the awarding of the bids with
15 respect to the blanket purchase of pow-
16 dered activated carbon for the Three
17 Rivers Filtration Plant of the City of
18 Fort Wayne, Indiana;

19 involving a total cost of One Hundred Sixty-Five Thousand and
20 No/100 Dollars (\$165,000.00), all as more particularly set forth
21 in said Blanket Purchase Order, which is on file in the Office
22 of the Department of Purchasing, and is by reference incorporated
23 herein, make a part hereof, and is hereby in all things ratified,
24 confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage, and any and all necessary
27 approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
33 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta,
seconded by Allen, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ M., E.S.T.

DATE: 11/22/83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by GiaQuinta,
seconded by Allen, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-13-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) ~~(GENERAL)~~ (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1-237-83
on the 13th day of December, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 14th day of December, 1983, at the hour of
1:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 15th day of December
1983, at the hour of 3 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

DATE 11/16/83

REQ. NO. 01714

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

WESTVACO-CHEMICAL DIV 7753-02
CARBON SALES DEPT
COVINGTON VA 24426

DELIVER TO: DEPART-
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

INVOICE IN DUPLICATE



CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U033789

YT

999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 BLANKET PURCHASE ORDER/1984 PER SPECIFICATIONS BID REF. NO. 681 THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO 300/TON POWDERED ACTIVATED CARBON. TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @549.00/TON - NO FRT. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$165000.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____	165000.00	165000.00
FOR INFORMATION: CONTACT PURCHASING 219-427-1101			TOTAL	165000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS <u>POWDERED ACTIVATED CARBON - SPECIFICATIONS ATTACHED</u>		
		Our estimated annual requirement will be <u>300 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton: (2,000#) \$ <u>549.50</u> (15-20 Ton Minimum)		
		Freight: \$ <u>1,165.00</u> per Truckload		
		Demurrage: \$ <u>NONE</u>		
		Delivery time from point of order: \$ <u>WITHIN SEVEN (7) DAYS FROM RECEIPT OF ORDER</u>		
		AFFIRMATIVE ACTION: On file <u>X</u> Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms * % cash discount if paid within days from delivery and acceptance of goods or completion of services.

*Net 30 days from date of invoice

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WESTVACO CORPORATION

For Frank J. Eveline Name of Company Manager of
Title Marketing Ser
Address Carbon Sales Dept.

City Covington, VA 24426 Date 10/14/83

Page 1 of 5

Ref. No. 681

Date September 30, 1983

Date wanted 10/18/83

Fund
Appropriation No. _____

Westvaco

October 26, 1983

Mr. Aaron Gluck
Department of Purchases
City of Fort Wayne
1 Main Street
Fort Wayne, IN 46802

Aaron:

In regard to our conversation of October 26, 1983, our price as stated on the attached copy of our bid for powdered activated carbon is \$549.50, FOB Three Rivers Filtration Plant, Fort Wayne, Indiana, with terms of net 30 days from date of invoice. This price is firm for the period January 1, 1984 through December 31, 1984.

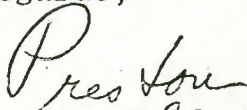
In addition, at your request we showed the freight costs per truckload to the Three Rivers Filtration Plant; however, this cost is included in our delivered price of \$549.50. We quoted our price based on the instructions in the bid documents, reference Specification No. CF-2-81, Page 3 of 5 as stated:

E. Shipping

1E. The material shall be shipped in bulk trucks. Shipments are to be made as ordered by the City and delivered f.o.b. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

Aaron, I look forward to working with you over the next year and if you have any questions, please feel free to call me at (703) 962-1121.

Regards,


Preston C. Speers
Sales Representative
East Central Area

PCS/cwa
Enclosure

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS <u>POWDERED ACTIVATED CARBON - SPECIFICATIONS ATTACHED</u>		
		Our estimated annual requirement will be <u>300 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton: Product Price...\$ 640.00	\$ 749.00	\$224,700
		Freight:\$ 109.00		
		Demurrage:\$ None		
		Delivery time from point of order:\$ 8 days		
		Our bid is on ICI Hydrodarco B - Bulk minimum 37,000 lb. truckload Activated Carbon - @ \$749.00/per ton		
		Sample sent UPS direct from Producer to Fort Wayne, Indiana.		
		AFFIRMATIVE ACTION: On file _____ Attached to #683		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See instruction item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 8 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Herbert-Verkamp-Calvert Chemical Co.

Signature Richard J. Schneider Name of Company Herbert-Verkamp-Calvert Chemical Co. Title Mun. Sales

Address 4600 J. Schneider City Cincinnati, Ohio 45246 Date 10/17

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1488. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p style="text-align: center;">1984 REQUIREMENTS</p> <p style="text-align: center;"><u>POWDERED ACTIVATED CARBON - SPECIFICATIONS ATTACHED</u></p> <p>Our estimated annual requirement will be <u>300 Tons</u>.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Price per ton:\$ _____</p> <p>Freight:\$ _____</p> <p>Demurrage:\$ _____</p> <p>Delivery time from point of order:\$ _____</p> <p style="text-align: center;">SEE ATTACHMENT</p> <p>AFFIRMATIVE ACTION: On file <u>X</u> Attached _____</p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms NO % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Van Waters & Rogers

Name of Company

By Dennis M. Amberger Title Sales Mgr.

Address 7603 Nelson Road

Ft. Wayne, IN 46803 10/18/83

City _____ Date _____

Page 1 of 5

Ref. No. 681

Date September 30, 1983

Date wanted 10/18/83

Fund _____
Appropriation No. _____

QUOTATION

Van Waters & Rogers division of Univar

CITY OF FORT WAYNE
Department of Purchasing
Room 940, City County Bldg.
Ft. Wayne, IN 46801

Date: 10/14/83

Quotation No.

Your Inquiry No.

WE ARE PLEASED TO OFFER FOR IMMEDIATE ACCEPTANCE AND PROMPT DELIVERY THE FOLLOWING MERCHANDISE:

QUANTITY	DESCRIPTION	PRICE
300 Tons	Powdered Activated Carbon - Hydro Darco B Supplier ICI - <u>Firm thru 1984</u>	565.00/ton
	Freight - Subject to any transport rate changes - Not Firm	109.00/ton
	Demurrage - \$25.00 per hour after 3 hour allotted delivery time	
	Delivery time - Seven (7) days from receipt of order	

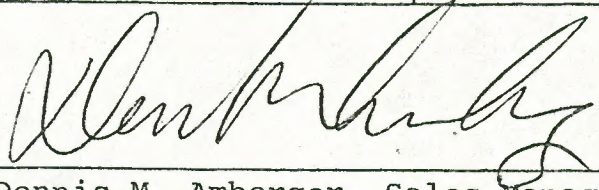
TERMS 10th Prox.	F. O. B. As indicated	PRICES FIRM FOR _____ DAYS	ESTIMATED SHIPPING DATE As requested	SHIPPED VIA Best Way
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Van Waters & Rogers

P.O. Box 2213

Ft. Wayne, IN 46801

BY


Dennis M. Amberger, Sales Manager

PRICES SUBJECT TO REVISION IN ACCORDANCE WITH CHANGES IN PRODUCER'S SCHEDULES
CLEVELAND, OH. - FORT WAYNE, IN. - INDIANAPOLIS, IN. - SOUTH BEND, IN. - TOLEDO, OH. - LOUISVILLE, KY.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS		
		POWDERED ACTIVATED CARBON - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>300 Tons</u> .	\$800.00 per ton	\$240,000
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton:\$ 752.00		
		Freight:\$ 48.00		
		Demurrage:\$ -0-		
		Delivery time from point of order:\$ 7 Days		
		• Sample Shipped under separate cover		
		AFFIRMATIVE ACTION: On file _____ Attached <u>X</u>		
		• Terms: Net 30 days. No Discounts		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 16 on reverse side hereof.
Terms 5% cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Calgon Carbon Corporation
Name of Company
By Paul W. Langston Title Nat'l Sales D
Address Box 1346
City Pittsburgh, PA 15230 Date 10/14

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS POWDERED ACTIVATED CARBON - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>300 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton: \$ <u>NO BID</u>		
		Freight: \$ _____		
		Demurrage: \$ _____		
		Delivery time from point of order: \$ _____		
		AFFIRMATIVE ACTION: On file _____ Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

JONES CHEMICALS, INC.

Name of Company

For [Signature] Title BRANCH MANAGERAddress 600 BETHEL AVE.City BEECH GROVE, IN 46107 Date 10-14-

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5Ref. No. 681Date September 30, 19Date wanted 10/18/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division

Fund
Appropriation No. _____

Address Griswold Drive, Fort Wayne, IN 46802**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing
Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS		
		<u>POWDERED ACTIVATED CARBON - SPECIFICATIONS ATTACHED</u>		
		Our estimated annual requirement will be <u>300 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton: \$ <u>560.00</u>	\$669.00	\$200,70
		Freight: \$ <u>109.00</u>		
		Demurrage: \$ <u>25/hr. after 3 hrs.</u>		
		Delivery time from point of order: <u>3 days minimum.</u>		
		<u>7 days if possible</u>		
		AFFIRMATIVE ACTION: On file _____ Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

ICI Americas, Inc.

Name of Company

For Gerald P. Gise Title Activated Car Sales

Address Route 202City Wilmington, DE 19897Date 10/10

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS POWDERED ACTIVATED CARBON - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>300 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton:	\$465.00	
		Freight:	\$ 95.00	
		Demurrage:	\$ NA	
		Delivery time from point of order:	\$ 5-7 days	
		AFFIRMATIVE ACTION: On file _____ Attached <u>XX</u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 18 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Husky Industries, Inc.

For James E. Allen Title VP Operations

Address Rt. 5, Box 275

City Dunnellon, FL 32630 Date 10/7/

Page 1 of 5

Ref. No. 681

Date September 30, 19

Date wanted 10/18/83

Fund
Appropriation No. _____

BILL NO. S-83-11-14

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Blanket Purchase Order Number
A-33789 with Westvaco, for the Three Rivers Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

Mark E. Giaquinta

James S. Stier

Janet G. Bradbury

Samuel J. Talarico

Donald J. Schmidt

*Concurred
12-13-83*

DIGEST SHEET

J-83-11-14

TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with
respect to the blanket purchase of powdered activated carbon for the Three
Rivers Filtration Plant of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Filtration Plant will be able to purchase necessary chemicals.

EFFECT OF NON-PASSAGE Filtration Plant will not be able to purchase necessary
chemicals.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Westvaco - \$165,000.00

ASSIGNED TO COMMITTEE (President) _____